

IN RE:
NIKITA A SMITH

CASE NO. 07 B 08475

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2428

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/09/2007 and was confirmed 10/24/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 04/23/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|-------------|--------------|------------------|-------------------|
| ALLIANCE ONE | UNSECURED | NOT FILED | .00 | .00 |
| AMERICAS RECOVERY NETWOR | UNSECURED | NOT FILED | .00 | .00 |
| AMERICAS RECOVERY NETWOR | UNSECURED | NOT FILED | .00 | .00 |
| AMERICAS RECOVERY NETWOR | UNSECURED | NOT FILED | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 211.95 | .00 | .00 |
| CFC FINANCIAL/COLLECTION | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 5910.00 | .00 | .00 |
| CREDIT MANAGEMENT INC | UNSECURED | NOT FILED | .00 | .00 |
| H&F LAW | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS COLLECTION SERV | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS COLLECTION SERV | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS COLLECTION SERV | UNSECURED | NOT FILED | .00 | .00 |
| LELAND SCOTT & ASSOC | UNSECURED | NOT FILED | .00 | .00 |
| MEDICAL COLLECTIONS SYS | UNSECURED | NOT FILED | .00 | .00 |
| NCO MARLIN | UNSECURED | NOT FILED | .00 | .00 |
| RMI/MCSI | UNSECURED | 250.00 | .00 | .00 |
| GMAC | UNSECURED | 10616.73 | .00 | .00 |
| ASSET ACCEPTANCE LLC | UNSECURED | 612.93 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 3,484.00 | | 744.00 |
| TOM VAUGHN | TRUSTEE | | | 56.00 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

| | RECEIPTS | DISBURSEMENTS |
|----------------|----------|---------------|
| TRUSTEE | 800.00 | |
| PRIORITY | | .00 |
| SECURED | | .00 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 744.00 |

| | | |
|----------------------|--------|--------|
| TRUSTEE COMPENSATION | | 56.00 |
| DEBTOR REFUND | | .00 |
| | ----- | ----- |
| TOTALS | 800.00 | 800.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE